

**BOROUGH OF LAKEHURST
REDEVELOPMENT MEETING**

CANCELED

**WORK SESSION/REGULAR MEETING
MAY 6, 2021
TENTATIVE AGENDA**

1. Approval of Minutes of April 15, 2021 Regular Meeting
2. Payment of Bills
3. Resolution authorizing the execution of an extension with the County of Ocean for the OCCARES Grant Program
4. Resolution to execute a contract under New Jersey Contract #032119-CAT for repairs to the backhoe
5. Resolution regarding municipal service fee for mobile home parks
6. Resolution approving separation agreement for Alfred Sloan Jr
7. Resolution regarding Lifeguard Salary
8. Second reading and public hearing of Ordinance #2021-05 entitled: "AN ORDINANCE OF THE BOROUGH OF LAKEHURST, COUNTY OF OCEAN, STATE OF NEW JERSEY TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK" (#2021-05)
9. Executive/Closed Session to discuss contract negotiations

Maryanne Capasso, RMC
Municipal Clerk

The Mayor and Council reserve the right to add or delete items from the agenda.

**RESOLUTION
MAY 6, 2021**

WHEREAS, the governing body of the Borough of Lakehurst, in the County of Ocean and State of New Jersey has carefully examined all vouchers presented to the Borough Clerk for payment of claims; finding all to be accurate and legitimate;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey that the bills list as presented in the amount of \$90,872.13 is hereby approved.

I, Maryanne Capasso, Municipal Clerk, of the Borough of Lakehurst, County of Ocean, State of New Jersey, do hereby certify that the above resolution was approved by the Mayor and Council at the meeting of May 6, 2021.

**Maryanne Capasso
Municipal Clerk, RMC**

P.O. Type: All
Range: First to Last
Format: Detail without Line Item Notes

Open: N Paid: N Void: N
Rcvd: Y Held: Y Aprv: N
Bid: Y State: Y Other: Y Exempt: Y

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct Type	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	chk/Void Date	Invoice
20-00519	08/06/20	A0113 ATLANTIC TACTICAL									
		1 BALANCE FOR RIFLE	32.14	0-01-25-240-245	B EQUIPMENT - POLICE TACTICAL	R	08/06/20	05/05/21			
20-00633	09/17/20	A0066 AXON ENTERPRISES									
		1 DPM STANDARD BATTERY PACK X26	239.34	0-01-25-240-247	B WEAPONS & AMMO	R	09/17/20	05/05/21			
		2 21 FT STANDARD CART X26	105.16	0-01-25-240-247	B WEAPONS & AMMO	R	09/17/20	05/05/21			
		3 21 FT TRAINING CART X26	51.18	0-01-25-240-247	B WEAPONS & AMMO	R	09/17/20	05/05/21			
			<u>395.68</u>								
20-00673	10/06/20	M0073 MOTOROLA SOLUTIONS, INC.		C/O							
		1 QUOTE# Q51720-MR-0727-062	10,304.50	0-01-25-265-242	B EQUIPMENT - NEW PURCHASES	R	10/06/20	05/05/21			41295563
20-00720	10/16/20	R0043 RF DESIGN & INTEGRATION									
		1 KENWOOD VP5430 700/800 MHZ	8,000.00	0-01-25-265-239	B EQUIPMENT - RADIO PURCHASE	R	10/16/20	05/05/21			
		2 KENWOOD VP5430 700/800 MHZ	7,832.06	0-01-40-228-204	B NORTHEAST HOUSING - ADMIN OE	R	10/22/20	05/05/21			
			<u>15,832.06</u>								
20-00745	10/29/20	C0029 CAUSWAY FORD LINCOLN/MERCURY									
		1 PD 1302 TIRES & BRAKES	1,777.84	0-01-26-291-252	B POLICE VEHICLE MAINT/REPAIR	R	10/29/20	05/05/21			298587
20-00752	10/30/20	A0066 AXON ENTERPRISES									
		1 YELLOW X2 CEW, HANDLE	2,233.10	C-04-00-562-001	B Ord 2020-05 Various Imp	R	10/30/20	05/05/21			
		2 WARRANTY, 4 YEAR, X2	681.84	C-04-00-562-001	B Ord 2020-05 Various Imp	R	10/30/20	05/05/21			
		3 25 FT SMART CARTRIDGE, X2	170.70	C-04-00-562-001	B Ord 2020-05 Various Imp	R	10/30/20	05/05/21			
		4 APPM BATTERY FOR X2	285.56	C-04-00-562-001	B Ord 2020-05 Various Imp	R	10/30/20	05/05/21			
		5 25 FT TRAINING CART FOR X2	298.53	C-04-00-562-001	B Ord 2020-05 Various Imp	R	10/30/20	05/05/21			
			<u>3,669.73</u>								
20-00860	12/14/20	F0006 FIRE & SAFETY SERVICES									
		1 TOOL BOARD FABRICATION/INSTALL	3,030.00	0-01-25-265-244	B EQUIPMENT - MAINTENANCE/REPAIR	R	12/14/20	05/05/21			SI21-0455
20-00862	12/14/20	C0967 CONTINENTAL FIRE & SAFETY, INC									
		1 ACCOUNTABILITY TAG COLLECTION	207.00	0-01-25-265-246	B EQUIPMENT - SAFETY	R	12/14/20	05/05/21			L1118
		2 DASH BOARD COMMAND SYSTEM	517.50	0-01-25-265-246	B EQUIPMENT - SAFETY	R	12/14/20	05/05/21			
		3 ACCOUNTABILITY STAKE	216.00	0-01-25-265-246	B EQUIPMENT - SAFETY	R	12/14/20	05/05/21			

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20-00862	12/14/20	C0967				CONTINENTAL FIRE & SAFETY, INC Continued					
		4 LARGE RING	33.75	0-01-25-265-246		B EQUIPMENT - SAFETY	R	12/14/20	05/05/21		
		5 TRUCK ACCOUNTABILITY RING	67.50	0-01-25-265-246		B EQUIPMENT - SAFETY	R	12/14/20	05/05/21		
		6 FIRE HOOK	234.00	0-01-25-265-246		B EQUIPMENT - SAFETY	R	12/14/20	05/05/21		
		7 SHIPPING	50.00	0-01-25-265-246		B EQUIPMENT - SAFETY	R	12/14/20	05/05/21		L1118
			<u>1,325.75</u>								
20-00906	12/18/20	D0041				D-FI PRODUCTIONS INC.					
		1 PD WEBSITE HOSTING/NAME RENEWA	294.00	0-01-25-240-297		B Police - Miscellaneous	R	12/18/20	05/05/21		3924
21-00072	01/25/21	D9111				DELL MARKETING LP					
		1 OPTIPLEX 5480 AIO	818.47	1-09-00-101-287		B COMPUTER EQUIPMENT & SOFTWARE	R	02/11/21	05/05/21		
		2 DELL LATITUDE 3510	635.44	1-09-00-101-287		B COMPUTER EQUIPMENT & SOFTWARE	R	02/11/21	05/05/21		
			<u>1,453.91</u>								
21-00138	02/26/21	P0047				PLANET TECHNOLOGIES INC					
		1 0365GCCCE1 SHRDSVR ALNG SUBSVL	70.40	T-03-00-100-010		B Storm Trust Reserve	R	02/26/21	05/05/21		
21-00146	03/01/21	L0280				LAWMEN SUPPLY COMPANY OF					
		1 PLN BLK. RH	134.66	1-01-25-240-273		B UNIFORM ALLOWANCE - KLINE	R	03/01/21	05/05/21		IN1573348
		2 SHIPPING	20.00	1-01-25-240-273		B UNIFORM ALLOWANCE - KLINE	R	03/01/21	05/05/21		
			<u>154.66</u>								
21-00170	03/09/21	F0093				FIREFIGHTER ONE					
		1 FLAT HEAD AXE	210.00	1-01-25-265-242		B EQUIPMENT - NEW PURCHASES	R	03/09/21	05/05/21		
		2 SLEDGEHAMMER 8LB / YELLOW	45.00	1-01-25-265-242		B EQUIPMENT - NEW PURCHASES	R	03/09/21	05/05/21		
		3 HYDRANTGATE VALVE	246.24	1-01-25-265-242		B EQUIPMENT - NEW PURCHASES	R	03/09/21	05/05/21		SI-00508727
			<u>501.24</u>								
21-00175	03/16/21	M0118				MIRACLE CHEMICAL CO.					
		1 200 GAL SODIUM HYPOCHLORITE	702.00	1-09-00-101-267		B CHEMICALS	R	03/16/21	05/05/21		
21-00208	03/18/21	P0120				POLICE AND SHERIFFS PRESS					
		1 HOLOVIEW SECURE ID INV# 145346	15.00	1-01-25-240-211		B OFFICE SUPPLIES	R	03/18/21	05/05/21		145346
		2 SHIPPING	2.55	1-01-25-240-211		B OFFICE SUPPLIES	R	03/18/21	05/05/21		
			<u>17.55</u>								
21-00236	04/07/21	A0093				ACTION UNIFORM CO.					
		1 BLAUER 8472 NAVY SHORT SLEEVE	132.00	1-01-25-240-276		B UNIFORM ALLOWANCE - GUIDE	R	04/07/21	05/05/21		35393

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21-00237	04/07/21	A0093 ACTION UNIFORM CO.									
		1 (M) NAVY SHORT SLEEVE SHIRT	132.00	1-01-25-240-278	B UNIFORM ALLOWANCE - HESTER		R	04/07/21	05/05/21		
		2 5.11 EVO 8" WATERPROOF BOOT	149.99	1-01-25-240-278	B UNIFORM ALLOWANCE - HESTER		R	04/07/21	05/05/21		35392
			<u>281.99</u>								
21-00238	04/07/21	A0093 ACTION UNIFORM CO.									
		1 WOLF GREY PANT W/1.5 NAVY STRI	156.00	1-01-25-240-272	B UNIFORM REPAIRS - REPLACE		R	04/07/21	05/05/21		35395
		2 BLAUER SHORT SLEEVE MEDIUM	132.00	1-01-25-240-272	B UNIFORM REPAIRS - REPLACE		R	04/07/21	05/05/21		
			<u>288.00</u>								
21-00239	04/07/21	A0093 ACTION UNIFORM CO.									
		1 BLAUER SHORT SLEEVE LARGE	132.00	1-01-25-240-272	B UNIFORM REPAIRS - REPLACE		R	04/07/21	05/05/21		35394
21-00240	04/07/21	A0093 ACTION UNIFORM CO.									
		1 BLAUER SHORT SLEEVE LARGE	66.00	1-01-25-240-272	B UNIFORM REPAIRS - REPLACE		R	04/07/21	05/05/21		
21-00241	04/07/21	A0093 ACTION UNIFORM CO.									
		1 BLAUER SHORT SLEEVE MEDIUM	132.00	1-01-25-240-272	B UNIFORM REPAIRS - REPLACE		R	04/07/21	05/05/21		
21-00245	04/08/21	M0075 MATTHEW SAGE									
		1 ALT. PUBLIC DEFENDER	600.00	T-03-00-100-005	B Public Defender		R	04/08/21	05/05/21		
21-00248	04/09/21	A0118 ATLANTIC PRINTING & DESIGN									
		1 CO INSPECTION FORMS - 100	109.00	1-01-20-120-216	B Clerk - Printing		R	04/09/21	05/05/21		
		2 BOROUGH LETTERHEAD - 200	79.00	1-01-20-120-216	B Clerk - Printing		R	04/09/21	05/05/21		
		3 WATER/SEWER BILLS - 4000	700.00	1-01-20-120-216	B Clerk - Printing		R	04/09/21	05/05/21		
		4 REGULAR ENVELOPES - 2000	128.00	1-01-20-120-216	B Clerk - Printing		R	04/09/21	05/05/21		
		5 WINDOW ENVELOPES - 2000	135.00	1-01-20-120-216	B Clerk - Printing		R	04/09/21	05/05/21		2211153
			<u>1,151.00</u>								
21-00249	04/09/21	A0093 ACTION UNIFORM CO.									
		1 NAVY SS BLAUER AMORSKIN W/PATC	132.00	1-01-25-240-277	B UNIFORM ALLOWANCE - BOWERS		R	04/09/21	05/05/21		35396
21-00251	04/14/21	A0093 ACTION UNIFORM CO.									
		1 OFFICER OF THE YEAR PLAQUE	80.00	1-01-25-240-297	B Police - Miscellaneous		R	04/14/21	05/05/21		35232
21-00252	04/14/21	A0061 AC HESSE									
		1 6.26 YARDS 3/8 BLUE STONE	281.39	1-09-00-101-244	B EQUIPMENT - MAINTENANCE/REPAIR		R	04/14/21	05/05/21		

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21-00280	04/20/21	A0093 ACTION UNIFORM CO.									
		1 CHAPLAIN ALSTON UNIFORM	596.00	1-01-25-240-272	B	UNIFORM REPAIRS - REPLACE	R	04/20/21	05/05/21		35271
21-00281	04/20/21	P0038 PRO-SHRED SOUTHERN NJ									
		1 PD SHRED INVOICE# 30301	45.00	1-01-25-240-297	B	Police - Miscellaneous	R	04/20/21	05/05/21		30301
21-00282	04/20/21	A0090 ACCURATE TOWING									
		1 IMPOUND INVOICE: 70284	125.00	1-01-25-240-298	B	Police - Towing Charges	R	04/20/21	05/05/21		70284
		2 IMPOUND INVOICE: 72695	125.00	1-01-25-240-298	B	Police - Towing Charges	R	04/20/21	05/05/21		72695
		3 IMPOUND INVOICE: 72819	125.00	1-01-25-240-298	B	Police - Towing Charges	R	04/20/21	05/05/21		72819
			<u>375.00</u>								
21-00283	04/20/21	A0093 ACTION UNIFORM CO.									
		1 HERNANDEZ PANTS W/STRIPE	148.00	1-01-25-240-275	B	UNIFORM ALLOWANCE - HERNANDEZ	R	04/20/21	05/05/21		33943
		2 JAMES PANTS W/STRIPE	74.00	1-01-25-240-274	B	UNIFORM ALLOWANCE - JAMES	R	04/20/21	05/05/21		33943
			<u>222.00</u>								
21-00284	04/20/21	A0093 ACTION UNIFORM CO.									
		1 5.11 EVO BOOTS INV# 33963	100.00	1-01-25-240-280	B	UNIFORM ALLOWANCE - WALTZ	R	04/20/21	05/05/21		33963
21-00285	04/20/21	W0010 W. B. MASON OFFICE SUPPLIES									
		1 PAPER TOWELS	119.97	1-01-25-240-211	B	OFFICE SUPPLIES	R	04/20/21	05/05/21		219606937
21-00286	04/20/21	A0093 ACTION UNIFORM CO.									
		1 FLORIO UNIFORMS INV# 33942	534.00	0-01-25-240-272	B	UNIFORM REPAIRS - REPLACE	R	04/20/21	05/05/21		33942
21-00287	04/20/21	A0093 ACTION UNIFORM CO.									
		1 BLAUER NAVY S/S SHIRT	132.00	1-01-25-240-279	B	UNIFORM ALLOWANCE - PAUL	R	04/20/21	05/05/21		
		2 WOLF GREY PANT W/1.5 NAVY STRI	78.00	1-01-25-240-279	B	UNIFORM ALLOWANCE - PAUL	R	04/20/21	05/05/21		
			<u>210.00</u>								
21-00290	04/22/21	M0971 MR. KEYS/BRICK LOCKSMITH									
		1 BOROUGH KEYS INVOICE# 37224	108.00	1-01-26-310-299	B	MISCELLANEOUS	R	04/23/21	05/05/21		37224
21-00291	04/23/21	S0053 SUFFOLK REDIMIX									
		1 2 YARDS CONCRETE DELIVERED	354.00	1-01-26-310-299	B	MISCELLANEOUS	R	04/23/21	05/05/21		
21-00293	04/23/21	S0063 SEAN PARKER ELECTRIC									
		1 UPGRADE PANEL AT LAKE HORICON	1,875.00	1-01-26-310-244	B	EQUIPMENT - MAINTENANCE/REPAIR	R	04/23/21	05/05/21		

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21-00297	04/29/21	T0048 TITLE OFFICER LLC								
1		2020 FORD F-150 TITLE	75.00	1-01-25-240-297	B Police - Miscellaneous	R	04/29/21	05/05/21		
2		1997 TOYOTA AVALON	500.00	1-01-25-240-297	B Police - Miscellaneous	R	04/29/21	05/05/21		
3		2011 JEEP COMPASS TITLE	575.00	1-01-25-240-297	B Police - Miscellaneous	R	04/29/21	05/05/21		
4		2011 CPI OLIVER	600.00	1-01-25-240-297	B Police - Miscellaneous	R	04/29/21	05/05/21		
5		DISCOUNT	850.00	1-01-25-240-297	B Police - Miscellaneous	R	04/29/21	05/05/21		
			<u>900.00</u>							
21-00303	05/04/21	H0196 HALL'S SERVICE, INC.								
1		2102-0489: PD 1305 COMP. TEST	40.00	1-01-26-291-252	B POLICE VEHICLE MAINT/REPAIR	R	05/04/21	05/05/21		2012-0489
2		2102-0509: COFE ENF BRAKES ETC	2,450.19	1-01-26-291-252	B POLICE VEHICLE MAINT/REPAIR	R	05/04/21	05/05/21		2102-0509
3		2102-0532: PD 1301 OIL CHANGE	65.67	1-01-26-291-252	B POLICE VEHICLE MAINT/REPAIR	R	05/04/21	05/05/21		2102-0532
4		2012-0639: PW SILVERADO OIL CH	35.71	1-01-26-291-256	B PUBLIC WKS VEHICLE MAINT/REP	R	05/04/21	05/05/21		2102-0639
5		2102-0643: PD 1305 WIPERS	9.95	1-01-26-291-252	B POLICE VEHICLE MAINT/REPAIR	R	05/04/21	05/05/21		2102-0643
6		2102-0695: PD 1307 WATER PUMP	83.90	1-01-26-291-252	B POLICE VEHICLE MAINT/REPAIR	R	05/04/21	05/05/21		2102-0695
7		2102-0737: PW FORD 750 OIL CH	87.65	1-01-26-291-256	B PUBLIC WKS VEHICLE MAINT/REP	R	05/04/21	05/05/21		2102-0737
8		2102-0761: SILVERADO SENSORS	167.16	1-01-26-291-256	B PUBLIC WKS VEHICLE MAINT/REP	R	05/04/21	05/05/21		2102-0761
9		2103-0842: PW SILVERADO COOLER	721.54	1-01-26-291-256	B PUBLIC WKS VEHICLE MAINT/REP	R	05/04/21	05/05/21		2103-0842
10		2103-0929: PD 1301 PLUG/MOUNT	30.58	1-01-26-291-252	B POLICE VEHICLE MAINT/REPAIR	R	05/04/21	05/05/21		2103-0929
11		2103-0936: PD 1302 OIL CHANGE	51.45	1-01-26-291-252	B POLICE VEHICLE MAINT/REPAIR	R	05/04/21	05/05/21		2103-0936
12		2103-0980: PD 1303 OIL CHANGE	40.68	1-01-26-291-252	B POLICE VEHICLE MAINT/REPAIR	R	05/04/21	05/05/21		2103-0980
13		2103-0981: PW FORD PU OIL CHAN	43.35	1-01-26-291-256	B PUBLIC WKS VEHICLE MAINT/REP	R	05/04/21	05/05/21		2103-0981
14		2103-1201: PD 1306 WATER PUMP	1,041.67	1-01-26-291-252	B POLICE VEHICLE MAINT/REPAIR	R	05/04/21	05/05/21		2103-1201
15		2103-1202: PD 1307 LIGHT BULB	8.95	1-01-26-291-252	B POLICE VEHICLE MAINT/REPAIR	R	05/04/21	05/05/21		2103-1202
16		2103-1225: PD 1305 OXY SENSOR	281.64	1-01-26-291-252	B POLICE VEHICLE MAINT/REPAIR	R	05/04/21	05/05/21		2103-1225
			<u>5,160.09</u>							
21-00304	05/04/21	L0040 LOWE'S								
1		B & G SHARE	444.84	1-01-26-310-262	B MINOR TOOLS & EQUIPMENT	R	05/04/21	05/05/21		
2		B & G PAINT SHARE	66.18	1-01-26-310-261	B PAINT & LUMBER	R	05/04/21	05/05/21		
3		STREETS & ROADS SHARE	186.09	1-01-26-290-263	B ROAD PAINT & MAINTENANCE	R	05/04/21	05/05/21		
4		UTLITY SHARE	173.26	1-09-00-101-244	B EQUIPMENT - MAINTENANCE/REPAIR	R	05/04/21	05/05/21		
5		CLEAN COMMUNITIES SHARE	268.17	G-02-18-229-001	B Clean Communities - 2018	R	05/04/21	05/05/21		
			<u>1,138.54</u>							
21-00305	05/05/21	T0967 TREASURER, STATE OF NJ (NJDEP)								
1		STORMWATER DISCHARGE ASSESSMT	1,050.00	1-09-00-101-299	B MISCELLANEOUS	R	05/05/21	05/05/21		210589570

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Item	Description	Amount	Charge Account	Acct Type Description		Enc Date	Date	Date	Invoice
21-00306	05/05/21	A0024	ACTION DATA SERVICES						
1	PAYROLL SERVICE PDEND 4/11/21	197.11	1-01-20-130-299	B Finance - Miscellaneous	R	05/05/21	05/05/21		72973
21-00307	05/05/21	P0022	SUN LIFE						
1	LIFE INS BILL TO 06/21	118.80	1-01-23-220-227	B Insurance - Life Insurance	R	05/05/21	05/05/21		
21-00308	05/05/21	C0060	COMCAST CABLE						
1	ESC CABLE MODEM	156.52	1-01-31-440-275	B TELEPHONE	R	05/05/21	05/05/21		
2	COMM CENTER CABLE MODEM	89.62	1-01-31-440-275	B TELEPHONE	R	05/05/21	05/05/21		
3	BORO HALL CABLE MODEM	174.57	1-01-31-440-275	B TELEPHONE	R	05/05/21	05/05/21		
4	PD CABLE MODEM	105.84	1-01-31-440-275	B TELEPHONE	R	05/05/21	05/05/21		
5	PW CABLE MODEM	110.84	1-01-31-440-275	B TELEPHONE	R	05/05/21	05/05/21		
6	WATER PLANT CABLE MODEM	196.19	1-01-31-440-275	B TELEPHONE	R	05/05/21	05/05/21		
		<u>833.58</u>							
21-00309	05/05/21	B0019	BOLLINGER, INC. - DENTAL						
1	DENTAL INSURANCE 5/21	4,604.25	1-01-23-220-226	B Insurance - Dental	R	05/05/21	05/05/21		049501
21-00310	05/05/21	NJ101	NJ DEPT OF HEALTH						
1	DOG LIC REPORT APRIL 2021	16.20	1-15-00-900-003	B Due to State - License Fees	R	05/05/21	05/05/21		
21-00311	05/05/21	W0030	WEX BANK						
1	WAWA GAS CHARGES APRIL 2021	2,787.02	1-01-31-447-265	B GASOLINE	R	05/05/21	05/05/21		71571427
21-00312	05/05/21	R0046	RUMPF LAW						
1	PUBLIC DEFENDER	375.00	T-03-00-100-005	B Public Defender	R	05/05/21	05/05/21		
21-00313	05/05/21	M0052	MICHAEL VALINOTI						
1	MEDICARE REIMB 2/21 - 4/21	445.50	1-01-23-220-228	B Insurance - Medicare Reimbursement	R	05/05/21	05/05/21		
21-00314	05/05/21	C0076	CLEARY, GIACOBBE, ALFIERI &						
1	LABOR ATTORNEY FEES	120.00	1-01-20-155-231	B LEGAL SERVICES	R	05/05/21	05/05/21		93435
21-00315	05/05/21	A0506	AT&T						
1	AT&T TELEPHONE CHARGES	3,383.42	1-01-31-440-275	B TELEPHONE	R	05/05/21	05/05/21		
21-00316	05/05/21	V0011	VERIZON WIRELESS						
1	BORO CELL PHONE BILL 4/21	547.06	1-01-31-440-275	B TELEPHONE	R	05/05/21	05/05/21		

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct Type	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
21-00317	05/05/21	U0005 UNIFIRST CORPORATION									
1		PW UNIFORM CLEANING 3/21	1,002.63	1-09-00-101-271	B	UNIFORMS	R	05/05/21	05/05/21		
21-00318	05/05/21	M0113 MANCHESTER TOWNSHIP									
1		COURT SHARED SERVICES 4-6/21	12,500.00	1-01-42-152-202	B	Manchester Township - Municipal Court	R	05/05/21	05/05/21		
21-00319	05/05/21	M0113 MANCHESTER TOWNSHIP									
1		IT SHARED SERVS APRIL/MAY 2021	2,250.00	1-01-42-150-202	B	Manchester Township - IT Services	R	05/05/21	05/05/21		
21-00320	05/05/21	N0029 TWIN ROCKS WATER									
1		BORO HALL WATER AND COOLER	99.75	1-01-20-120-299	B	MISCELLANEOUS	R	05/05/21	05/05/21		5776364
2		POLICE DEPT WATER AND COOLER	23.85	1-01-25-240-297	B	Police - Miscellaneous	R	05/05/21	05/05/21		
3		PW WATER AND COOLER	15.90	1-01-25-240-297	B	Police - Miscellaneous	R	05/05/21	05/05/21		
			<u>139.50</u>								
21-00321	05/05/21	B9112 B & K EQUIPMENT SERVICES									
1		JET VAC INVOICE# 32756	493.05	1-09-00-101-252	B	MOTOR VEHICLE - MAINT/REPAIR	R	05/05/21	05/05/21		32756
2		TRASH TRUCK INVOICE# 32740	150.20	1-01-26-291-254	B	SANITATION VEHICLE MAINT/REP	R	05/05/21	05/05/21		32740
3		FORD F800 INVOICE# 32739	222.94	1-01-26-291-256	B	PUBLIC WKS VEHICLE MAINT/REP	R	05/05/21	05/05/21		32739
			<u>866.19</u>								
21-00322	05/05/21	R0158 REMINGTON & VERNICK ENGINEERS									
1		800 RT 70 LLC CHNG USE/SITE PL	78.50	T-03-00-400-410	B	800 Rt 70 B1.15 L1 1514-P-085	R	05/05/21	05/05/21		1514P085-4
21-00323	05/05/21	V0855 VERIZON									
1		PHONE BILL	351.41	1-01-31-440-275	B	TELEPHONE	R	05/05/21	05/05/21		
21-00324	05/05/21	J0900 JCP&L									
1		ELECTRIC BILL STREET LIGHTING	1,411.33	1-01-31-436-276	B	STREET LIGHTING	R	05/05/21	05/05/21		
2		LED STREET LIGHTING	432.94	1-01-31-436-276	B	STREET LIGHTING	R	05/05/21	05/05/21		
			<u>1,844.27</u>								
21-00325	05/05/21	J0900 JCP&L									
1		ELECTRIC BILL CF	2,460.14	1-01-31-435-276	B	ELECTRICITY	R	05/05/21	05/05/21		
21-00326	05/05/21	S0896 SHORE BUSINESS SOLUTIONS									
1		PD COPIER INV.# AR41825	18.51	1-01-25-240-297	B	Police - Miscellaneous	R	05/05/21	05/05/21		AR41825
2		PD COPIER INV.# AR43078	71.00	1-01-25-240-297	B	Police - Miscellaneous	R	05/05/21	05/05/21		AR43078
3		PD COPIER INV.# AR44241	39.84	1-01-25-240-297	B	Police - Miscellaneous	R	05/05/21	05/05/21		AR44241

May 5, 2021
03:32 PM

Borough of Lakehurst
Bill List By P.O. Number

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PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
21-00326	05/05/21	S0896		SHORE BUSINESS SOLUTIONS		Continued					
4	PW COPIER INV.#	AR43438	35.48	1-01-26-305-299	B	MISCELLANEOUS	R	05/05/21	05/05/21		AR43438
5	BH COPIER INV.#	AR42454	19.43	1-01-20-120-299	B	MISCELLANEOUS	R	05/05/21	05/05/21		AR42454
6	BH COPIER INV.#	AR43557	<u>21.85</u>	1-01-20-120-299	B	MISCELLANEOUS	R	05/05/21	05/05/21		AR43557
			206.11								

Total Purchase Orders: 62 Total P.O. Line Items: 128 Total List Amount: 90,752.13 Total Void Amount: 0.00

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND APPROPRIATIONS	0-01	33,525.97	0.00	33,525.97	0.00	0.00	33,525.97
CURRENT FUND APPROPRIATIONS	1-01	46,991.92	0.00	46,991.92	0.00	0.00	46,991.92
WATER & SEWER OPERATING	1-09	5,156.24	0.00	5,156.24	0.00	0.00	5,156.24
ANIMAL CONTROL FUND	1-15	<u>16.20</u>	<u>0.00</u>	<u>16.20</u>	<u>0.00</u>	<u>0.00</u>	<u>16.20</u>
Year Total:		52,164.36	0.00	52,164.36	0.00	0.00	52,164.36
	C-04	3,669.73	0.00	3,669.73	0.00	0.00	3,669.73
	G-02	268.17	0.00	268.17	0.00	0.00	268.17
	T-03	1,123.90	0.00	1,123.90	0.00	0.00	1,123.90
Total of All Funds:		<u>90,752.13</u>	<u>0.00</u>	<u>90,752.13</u>	<u>0.00</u>	<u>0.00</u>	<u>90,752.13</u>

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND APPROPRIATIONS	1-01	60.00	0.00	60.00	0.00	0.00	60.00
Total of All Funds:		<u>60.00</u>	<u>0.00</u>	<u>60.00</u>	<u>0.00</u>	<u>0.00</u>	<u>60.00</u>

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND APPROPRIATIONS	1-01	60.00	0.00	60.00	0.00	0.00	60.00
Total of All Funds:		<u>60.00</u>	<u>0.00</u>	<u>60.00</u>	<u>0.00</u>	<u>0.00</u>	<u>60.00</u>

**RESOLUTION
MAY 6, 2021**

**RESOLUTION OF THE BOROUGH OF LAKEHURST, COUNTY OF OCEAN, STATE OF
NEW JERSEY, AUTHORIZING THE EXECUTION OF AN ADDENDUM WITH THE COUNTY
OF OCEAN FOR THE OCCARES GRANT PROGRAM**

WHEREAS, the U.S. Treasury has notified the County of Ocean of the extension of the CARES Act -CRF funds through December 31, 2021; **and**

WHEREAS, the Ocean County Board of Commissioners are hereby extending the agreement with the Borough of Lakehurst through December 31, 2021 or until such funds are depleted; **and**

WHEREAS, updates concerning OCCARES Grant deadline, submission dates and all other requirements will be sent by email to the contact individuals previously provided by the entity; **and**

WHEREAS, all other terms, conditions and responsibilities of the CARES Grant agreement dated May 6, 2021 will continue in full force and effect until the new termination date of December 31,2021.

NOW, THEREFORE, BE IT RESOLVED on this 6th day of May, 2021 by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey that:

1. The Mayor and Councilmembers hereby authorizes the execution of the OCCARES Grant Agreement Addendum which is attached hereto and made a part if hereof between the Borough of Lakehurst and the County of Ocean
2. That the Mayor and Borough Clerk are hereby authorized to execute any and all documents to effectuate this resolution.
3. A certified copy of this Resolution shall be forwarded by the Borough Clerk to the following:
 - a) Harry Robbins, Mayor
 - b) Clerk, Ocean County Board of Commissioners
 - c) Wayne Sibilia, CFO
 - d) Ian Goldman, Borough Attorney

CERTIFICATION

I, Maryanne Capasso, Municipal Clerk, of the Borough of Lakehurst, County of Ocean, State of New Jersey, do hereby certify that the above resolution was approved by the Mayor and Council at the meeting of May 6, 2021.

**Maryanne Capasso, RMC
Municipal Clerk**

**RESOLUTION
MAY 6, 2021**

WHEREAS, the Borough of Lakehurst as a contracting unit, may without competitive bidding and competitive quotations, purchase any materials, supplies or equipment entered into on behalf of the State by the Division of Purchase and Property in the Department of the Treasury pursuant to the provision of N. J. S.A.40A: 11- 12; **and**

WHEREAS, Foley Inc. has been awarded New Jersey State Contract No. 032119-CAT for Public Works; **and**

WHEREAS, the Public Works Department is in need to repair the backhoe motor; **and**

WHEREAS, the Public Works Department has recommended the utilization of this contract for repair to the backhoe; **and**

WHEREAS, under State Contract No. 032119-CAT, Foley Inc. can provide the required repair per their attached quote for the Public Works Department in the not to exceed amount of \$18,000 attached hereto and made a part hereof; **and**

THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey that Foley Inc. under State Contract No. 032119-CAT be utilized for the backhoe repair at the price of \$18,000.

I, Maryanne Capasso, Municipal Clerk, of the Borough of Lakehurst, County of Ocean, State of New Jersey, do hereby certify that the above resolution was approved by the Mayor and Council at the meeting of May 6, 2021.

**Maryanne Capasso, RMC
Municipal Clerk**

**RESOLUTION
MAY 6, 2021**

WHEREAS, Section 18-4 of the Revised General Ordinances of the Borough of Lakehurst establishes a two-tiered municipal service fee and the procedures for determining the amount of the fee, **and**

WHEREAS, the following is the formula establishing the municipal service fee when municipal trash pickup is used:

A. 2020 Tax information

1. Tax amount raised by residential taxes (Class 2) \$ 3,535,224.41
2. Number of residential homes (Class 2 items) 697 residential homes
3. Average tax paid per week (A1 divided by A2 divided by 52 weeks)
\$97.54

B.

1. Total Number of Mobile Homes: 70 mobile homes
2. Percent of mobile homes verses residential homes: $(70 \div 697)$
9.13%
3. Percent rate times base home rate $(\$97.54 \times 9.13\%)$ \$8.91
4. Trash disposal per week (Tipping fees $\div (697+70) \div 52$) \$2.51
5. \$ 11.42 per week, $(\$8.91 + 2.51)$; and

WHEREAS, both parks use municipal trash pickup,

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey that the 2021 municipal service fee when municipal trash collection is used shall be \$ 11.42 per pad per week, said fee to be collected and remitted in accordance with Section 18 of the Revised General Ordinances of the Borough by the mobile home park owner.

I, Maryanne Capasso, Municipal Clerk, of the Borough of Lakehurst, County of Ocean, State of New Jersey, do hereby certify that the above resolution was approved by the Mayor and Council at the meeting of May 6, 2021.

**Maryanne Capasso, RMC
Municipal Clerk**

**RESOLUTION
MAY 6, 2021**

WHEREAS, the Borough of Lakehurst is desirous of entering into a release and separation agreement with Alfred Sloan Jr.; **and**

WHEREAS, Mr. Sloan has executed the release and separation agreement (“Agreement”); and

WHEREAS, pursuant to the Agreement, Mr. Sloan is to receive 36 hours of compensatory time, subject to all applicable taxes and withholdings, in consideration of the terms and conditions set forth therein;

NOW THEREFORE, BE IT RESOLVED that the Municipal Clerk is hereby authorized to execute the release and separation agreement with Mr. Sloan on behalf of the Borough of Lakehurst; and

BE IT FURTHER RESOLVED, that the Chief Financial Officer be authorized to complete the terms of the Agreement.

I, Maryanne Capasso, Municipal Clerk of the Borough of Lakehurst, County of Ocean, State of New Jersey, do hereby certify that the above resolution was approved by the Mayor and Council at the meeting of May 6, 2021.

**Maryanne Capasso, RMC
Municipal Clerk**

**RESOLUTION
MAY 6, 2021**

WHEREAS, the Mayor and Council are desirous of providing a salary increase for Lifeguard.

NOW, THEREFORE, BE IT RESOLVED by the governing body of the Borough of Lakehurst, County of Ocean, State of New Jersey that the base salary for Lifeguard is hereby increased to \$18.00 an hour, effective June 1, 2021.

I, Maryanne Capasso, Municipal Clerk of the Borough of Lakehurst, County of Ocean, State of New Jersey, hereby certify that the above resolution was approved by the governing body at the meeting of May 6, 2021.

**Maryanne Capasso, RMC
Municipal Clerk**

**“AN ORDINANCE OF THE BOROUGH OF LAKEHURST, COUNTY OF OCEAN,
STATE OF NEW JERSEY TO EXCEED THE MUNICIPAL BUDGET
APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK
(N.J.S.A. 40A: 4-45.14)**

#2021-05

WHEREAS, the Local Government Cap Law, N.J.S. 40A: 4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget up to 2.5% unless authorized by ordinance to increase it to 3.5% over the previous year’s final appropriations, subject to certain exceptions; **and**,

WHEREAS, N.J.S.A. 40A: 4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; **and**,

WHEREAS, the Governing Body of the Borough of Lakehurst in the County of Ocean finds it advisable and necessary to increase its CY 2021 budget by up to 3.5% over the previous year’s final appropriations, in the interest of promoting the health, safety and welfare of the citizens; **and**,

WHEREAS, the Governing Body hereby determines that a 3.5 % increase in the budget for said year, amounting to \$81,726.30 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; **and**,

WHEREAS, the Governing Body hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

NOW THEREFORE BE IT ORDAINED, by the Governing Body of the Borough of Lakehurst, in the County of Ocean, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2021 budget year, the final appropriations of the Borough of Lakehurst shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by 3.5%, amounting to \$81,762.30, and that the CY 2021 municipal budget for the Borough of Lakehurst be approved and adopted in accordance with this ordinance; **and**,

BE IT FURTHER ORDAINED, that any that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; **and**,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; **and**,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

Hon. Harry Robbins
Mayor

NOTICE

NOTICE IS HEREBY GIVEN that an ordinance #2021-05 entitled: “AN ORDINANCE OF THE BOROUGH OF LAKEHURST, COUNTY OF OCEAN, STATE OF NEW JERSEY TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK” was finally adopted after a public hearing and Council approval at a meeting of the governing body held on the sixth day of May, 2021.

Maryanne Capasso, RMC
Municipal Clerk